

# INVOICE

Remit Address:

**WJET**  
**PO Box 419779**  
**Boston, MA 02241-9779**  
**Main: (814) 864-2400**  
**Billing: (214) 765-4100**



Billing Address:

**American Media & Advocacy Group**  
**Attention: American Media & Advocacy Group Email**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

Advertiser	POL/NRSC/Dave McCormick/US Senate
Order Brand	
Product	2024
Estimate Number	16419

Invoice #	4429625-1
Invoice Date	04/30/24
Invoice Month	April 2024
Invoice Period	04/01/24 - 04/30/24

Property	WJET
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	4429625
Alt Order #	28388995
Deal #	
Order Flight	04/09/24 - 04/15/24

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9914860
Advertiser Code	1211
Product 1/2	1937

Agency Ref	IN16043/SP10305
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJET	JET24 GoodMorning Erie 6a	6a-7a		04/08/24 to 04/14/24	1x	-T-----				
	WJET			Tu	04/09/24	:30	6:58 AM	DMSCTV032624H	\$400.00		1
2	WJET	JET24 GoodMorning Erie 6a	6a-7a		04/08/24 to 04/14/24	1x	---T---				
	WJET			Th	04/11/24	:30	6:57 AM	DMSCTV032624H	\$400.00		1
3	WJET	JET24 GoodMorning Erie 6a	6a-7a		04/15/24 to 04/21/24	1x	M-----				
	WJET			M	04/15/24	:30	6:57 AM	DMSCTV032624H	\$400.00		1
4	WJET	GMA	GMA		04/08/24 to 04/14/24	1x	-T-----				
	WJET			Tu	04/09/24	:30	7:24 AM	DMSCTV032224H	\$400.00		1
5	WJET	GMA	GMA		04/08/24 to 04/14/24	1x	--W----				
	WJET			W	04/10/24	:30	7:55 AM	DMSCTV032624H	\$400.00		1
6	WJET	GMA	GMA		04/08/24 to 04/14/24	1x	---T---				
	WJET			Th	04/11/24	:30	8:37 AM	DMSCTV032224H	\$400.00		1
7	WJET	GMA	GMA		04/08/24 to 04/14/24	1x	----F--				
	WJET			F	04/12/24	:30	8:59 AM	DMSCTV032624H	\$400.00		1
8	WJET	GMA	GMA		04/15/24 to 04/21/24	1x	M-----				
	WJET			M	04/15/24	:30	7:25 AM	DMSCTV032224H	\$400.00		1
9	WJET	GMA Sa	Sa 8a-10a								

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Sales Region	National

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					04/08/24 to 04/14/24	1x	-----S-				
10	WJET	GMA Su	Su 8a-9a	Sa	04/13/24	:30	9:09 AM	DMSC TV032224H	\$220.00		1
					04/08/24 to 04/14/24	1x	-----S				
11	WJET	JET24 Action News at Noon	JET24 Action News at Noon	Su	04/14/24	:30	8:47 AM	DMSC TV032224H	\$240.00		1
					04/08/24 to 04/14/24	1x	---T---				
12	WJET	JET24 Action News at Noon	JET24 Action News at Noon	Th	04/11/24	:30	12:46 PM	DMSC TV032624H	\$260.00		1
					04/08/24 to 04/14/24	1x	----F--				
13	WJET	JET24 Action News at 5pm	M-F 5p-530p	F	04/12/24	:30	12:09 PM	DMSC TV032224H	\$260.00		1
					04/08/24 to 04/14/24	1x	-T-----				
14	WJET	JET24 Action News at 5pm	M-F 5p-530p	Tu	04/09/24	:30	5:10 PM	DMSC TV032624H	\$400.00		1
					04/08/24 to 04/14/24	1x	---T---				
15	WJET	JET24 Action News at 530p	M-F 530p-6p	Th	04/11/24	:30	5:12 PM	DMSC TV032224H	\$400.00		1
					04/08/24 to 04/14/24	1x	--W----				
16	WJET	JET24 Action News at 530p	M-F 530p-6p	W	04/10/24	:30	5:41 PM	DMSC TV032224H	\$450.00		1
					04/08/24 to 04/14/24	1x	----F--				
17	WJET	JET24 Action News at 6pm	M-F 6p-630p	F	04/12/24	:30	5:48 PM	DMSC TV032624H	\$450.00		1
					04/08/24 to 04/14/24	1x	--W----				

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Invoice Period	04/01/24 - 04/30/24

Property	WJET
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	4429625
Alt Order #	28388995
Deal #	
Order Flight	04/09/24 - 04/15/24

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Billing Type	Cash
Special Handling	

Agency Code	9914860
Advertiser Code	1211
Product 1/2	1937

Agency Ref	IN16043/SP10305
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WJET	JET24 Action News at 6pm	M-F 6p-630p	W	04/10/24	:30	6:17 PM	DMSCTV032624H	\$575.00		1
				04/08/24 to 04/14/24 1x ----F--							
19	WJET	JET24 Action News at 6pm	M-F 6p-630p	F	04/12/24	:30	6:22 PM	DMSCTV032624H	\$575.00		1
				04/15/24 to 04/21/24 1x M-----							
20	WJET	Access Hollywood	M-F 7p-730p	M	04/15/24	:30	6:28 PM	DMSCTV032224H	\$575.00		1
				04/08/24 to 04/14/24 1x -T-----							
21	WJET	Access Hollywood	M-F 7p-730p	Tu	04/09/24	:30	7:16 PM	DMSCTV032224H	\$350.00		1
				04/08/24 to 04/14/24 1x ---T---							
22	WJET	Entertainment Tonight	M-F 730p-8p	Th	04/11/24	:30	7:24 PM	DMSCTV032624H	\$350.00		1
				04/08/24 to 04/14/24 1x ----F--							
23	WJET	Entertainment Tonight	M-F 730p-8p	F	04/12/24	:30	7:48 PM	DMSCTV032224H	\$350.00		1
				04/15/24 to 04/21/24 1x M-----							
24	WJET	American Idol	758p-10p	M	04/15/24	:30	7:54 PM	DMSCTV032624H	\$350.00		1
				04/15/24 to 04/21/24 1x M-----							
25	WJET	Rookie	9p-10p	M	04/15/24	:30	8:52 PM	DMSCTV032224H	\$650.00		1
				04/08/24 to 04/14/24 1x -T-----							
WJET				Tu	04/09/24	:30	9:21 PM	DMSCTV032624H	\$675.00		1

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Product	2024	Invoice Month	April 2024
Estimate Number	16419	Invoice Period	04/01/24 - 04/30/24

Property	WJET	Order #	4429625
Account Executive	Katz Washington	Alt Order #	28388995
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	04/09/24 - 04/15/24

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26	WJET	Americas Funniest Home Vi	7p-8p		04/08/24 to 04/14/24	1x	-----S				
	WJET			Su	04/14/24	:30	7:19 PM	DMSCTV032224H	\$500.00		1
27	WJET	JET24 Action News @ 11pm	M-F 11p-1135p		04/08/24 to 04/14/24	1x	-T-----				
	WJET			Tu	04/09/24	:30	11:21 PM	DMSCTV032624H	\$375.00		1
28	WJET	JET24 Action News @ 11pm	M-F 11p-1135p		04/08/24 to 04/14/24	1x	---T---				
	WJET			Th	04/11/24	:30	11:16 PM	DMSCTV032624H	\$375.00		1
29	WJET	JET24 Action News @ 11pm	M-F 11p-1135p		04/08/24 to 04/14/24	1x	----F--				
	WJET			F	04/12/24	:30	11:20 PM	DMSCTV032624H	\$375.00		1
30	WJET	Jimmy Kimmel	Jimmy Kimmel		04/08/24 to 04/14/24	1x	-T-----				
	WJET			Tu	04/09/24	:30	12:32 AM	DMSCTV032224H	\$150.00		1
31	WJET	Jimmy Kimmel	Jimmy Kimmel		04/08/24 to 04/14/24	1x	---T---				
	WJET			Th	04/11/24	:30	12:17 AM	DMSCTV032224H	\$150.00		1
32	WJET	NHL Game	NHL Game		04/08/24 to 04/14/24	1x	-----S-				
	WJET			Sa	04/13/24	:30	9:12 PM	DMSCTV032624H	\$600.00		1

Aired Spots **32**

**Gross Total \$12,855.00 Payment Terms 30 Days**

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Sales Region	National

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Product 1/2	1937

Agency Ref	IN16043/SP10305
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Agency Commission            **\$1,928.25**  
Net Amount Due                **\$10,926.75**

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